

Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888

## INVOICE

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	317

Invoice #	195868-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195868
Alt Order #	06838186
Deal #	
Order Flight	08/22/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Billing Address:

Mentzer Media Services  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					08/27/12 to 09/02/12	1x	M-----				
	KASA			M	08/27/12	:30	9:22 PM	AFP12TV18H	\$1,000.00		1

Aired Spots

1

<u>Gross Total</u>	\$1,000.00	
<u>Agency Commission</u>	\$150.00	
<u>Net Amount Due</u>	\$850.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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# INVOICE

Advertiser	POL/Americans For Prosperity	Invoice #	195877-1
Product	AMER FOR PROSPERITY	Invoice Date	09/09/12
Estimate Number	318	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	KASA	Order #	195877
Account Executive	Petry Philadelphia	Alt Order #	06838185
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref	IN15077/IN15162/SP935		

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					08/27/12 to 09/02/12	3x	-TWTF--				
	KASA			Tu	08/28/12	:30	9:13 PM	AFP12TV18H	\$1,000.00		2
	KASA			W	08/29/12	:30	9:23 PM	AFP12TV18H	\$1,000.00		3
	KASA			Th	08/30/12	:30	9:28 PM	AFP12TV18H	\$1,000.00		1
2	KASA	Fri Hour 1	7p-8p		to						
					08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	6:59 PM	AFP12TV18H	\$500.00		1
3	KASA	Fri Hour 2	8p-9p		to						
					08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	8:42 PM	AFP12TV18H	\$500.00		1
5	KASA	Su 8-9a Fox News Sunday	8a-9a		to						
					08/27/12 to 09/02/12	1x	-----S				
	KASA			Su	09/02/12	:30	8:45 AM	AFP12TV18H	\$250.00		1
6	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					09/03/12 to 09/09/12	1x	M-----				
	KASA			M	09/03/12	:30	9:11 PM	AFP12TV18H	\$1,000.00		1
7	KASA	College Football	College Football		to						
					08/27/12 to 09/02/12	1x	-----S-				
	KASA			Sa	09/01/12	:30	7:42 PM	AFP12TV18H	\$400.00		1

Aired Spots

8

<u>Gross Total</u>	<b>\$5,650.00</b>	
<u>Agency Commission</u>	<b>\$847.50</b>	
<u>Net Amount Due</u>	<b>\$4,802.50</b>	<u>Payment Terms 30 Days</u>

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**INVOICE**

Advertiser	POL/Americans For Prosperity	Invoice #	195864-1
Product	AMER FOR PROSPERITY	Invoice Date	08/19/12
Estimate Number	281	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/14/12
Station	KASA	Order #	195864
Account Executive	Petry Philadelphia	Alt Order #	06838188
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/08/12 - 08/14/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref	IN15077/IN15162/SP935		

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
				08/06/12 to 08/12/12	3x	--WTF--					
	KASA			W	08/08/12	:30	9:12 PM	AFP1205H	\$1,000.00		1
	KASA			Th	08/09/12	:30	9:27 PM	AFP1205H	\$1,000.00		3
	KASA			F	08/10/12	:30	9:27 PM	AFP1205RH	\$1,000.00		2
2	KASA	Sa 6-7p	6p-7p		to						
				08/06/12 to 08/12/12	1x	-----S-					
	KASA			Sa	08/11/12	:30	6:19 PM	AFP1205RH	\$200.00		1
3	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
				08/06/12 to 08/12/12	1x	-----S-					
	KASA			Sa	08/11/12	:30	9:53 PM	AFP1205RH	\$325.00		1
4	KASA	Su 8-9a Fox News Sunday	8a-9a		to						
				08/06/12 to 08/12/12	1x	-----S					
	KASA			Su	08/12/12	:30	8:49 AM	AFP1205RH	\$250.00		1
5	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
				08/13/12 to 08/19/12	2x	MT-----					
	KASA			M	08/13/12	:30	9:28 PM	AFP1205RH	\$1,000.00		2
	KASA			Tu	08/14/12	:30	9:28 PM	AFP1205RH	\$1,000.00		1
<u>Aired Spots</u>				8							

<u>Gross Total</u>	<b>\$5,775.00</b>	
<u>Agency Commission</u>	<b>\$866.25</b>	
<u>Net Amount Due</u>	<b>\$4,908.75</b>	<u>Payment Terms 30 Days</u>

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## INVOICE

Advertiser	POL/Americans For Prosperity	Invoice #	195868-1
Product	AMER FOR PROSPERITY	Invoice Date	08/26/12
Estimate Number	317	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	KASA	Order #	195868
Account Executive	Petry Philadelphia	Alt Order #	06838186
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/22/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref	IN15077/IN15162/SP935		

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**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
				08/20/12 to 08/26/12	3x	--WTF--					
	KASA			W	08/22/12	:30	9:22 PM	AFP12TV14H	\$1,000.00		1
	KASA			Th	08/23/12	:30	9:12 PM	AFP12TV14H	\$1,000.00		3
	KASA			F	08/24/12	:30	9:23 PM	AFP12TV18H	\$1,000.00		2
2	KASA	Fri Hour 1	7p-8p		to						
				08/20/12 to 08/26/12	1x	----F--					
	KASA			F	08/24/12	:30	7:18 PM	AFP12TV18H	\$500.00		1
3	KASA	Fri Hour 2	8p-9p		to						
				08/20/12 to 08/26/12	1x	----F--					
	KASA			F	08/24/12	:30	8:19 PM	AFP12TV18H	\$500.00		1
4	KASA	Sa 6-7p	6p-7p		to						
				08/20/12 to 08/26/12	1x	-----S-					
	KASA			Sa	08/25/12	:30	6:17 PM	AFP12TV18H	\$200.00		1
5	KASA	Sat 7-8p	7p-8p		to						
				08/20/12 to 08/26/12	1x	-----S-					
	KASA			Sa	08/25/12	:30	7:13 PM	AFP12TV18H	\$400.00		1
6	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
				08/20/12 to 08/26/12	1x	-----S-					
	KASA			Sa	08/25/12	:30	9:53 PM	AFP12TV18H	\$325.00		1
7	KASA	Su 8-9a Fox News Sunday	8a-9a		to						
				08/20/12 to 08/26/12	1x	-----S					
	KASA			Su	08/26/12	:30	8:36 AM	AFP12TV18H	\$250.00		1

Aired Spots

9

Gross Total \$5,175.00

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# INVOICE

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	317

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	195868-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Order #	195868
Alt Order #	06838186
Deal #	
Order Flight	08/22/12 - 08/27/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Agency Commission

\$776.25

Net Amount Due

\$4,398.75

Payment Terms 30 Days

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## INVOICE

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	316

Invoice #	195865-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195865
Alt Order #	06838187
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

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**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					08/13/12 to 08/19/12	3x	--WTF--				
	KASA			W	08/15/12	:30	9:29 PM	AFP12TV14H	\$1,000.00		2
	KASA			Th	08/16/12	:00			<del>\$1,000.00</del>	See MG 1.4	1
	KASA			F	08/17/12	:00			<del>\$1,000.00</del>	Credited	3
	KASA	Su News 13 on FOX 9-930p		Su	08/19/12	:30	9:27 PM	AFP12TV14H	\$1,000.00	MG for 1.1 08/16	4
2	KASA	NFL Pre-Season Game	NFL Pre-Season Gar		to						
					08/13/12 to 08/19/12	1x	---T---				
	KASA			Th	08/16/12	:30	6:44 PM	AFP12TV14H	\$4,500.00		1
3	KASA	NFL Pre-Season Game	NFL Pre-Season Gar		to						
					08/13/12 to 08/19/12	1x	----F--				
	KASA			F	08/17/12	:30	8:42 PM	AFP12TV14H	\$4,500.00		1
6	KASA	Sa 6-7p	6p-7p		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KASA			Sa	08/18/12	:30	6:17 PM	AFP12TV14H	\$200.00		1
7	KASA	Sat 7-8p	7p-8p		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KASA			Sa	08/18/12	:30	7:13 PM	AFP12TV14H	\$400.00		1
8	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KASA			Sa	08/18/12	:30	9:53 PM	AFP12TV14H	\$325.00		1
9	KASA	Su 8-9a Fox News Sunday	8a-9a		to						
					08/13/12 to 08/19/12	1x	-----S				
	KASA			Su	08/19/12	:30	8:44 AM	AFP12TV14H	\$250.00		1
10	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					08/20/12 to 08/26/12	2x	MT-----				
	KASA			M	08/20/12	:30	9:12 PM	AFP12TV14H	\$1,000.00		1
	KASA			Tu	08/21/12	:30	9:31 PM	AFP12TV14H	\$1,000.00		2
11	KASA	Su News 13 on FOX 930-10p	930p-10p		to						

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## INVOICE

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	316

Invoice #	195865-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195865
Alt Order #	06838187
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KASA	Su News 13 on FOX 930-10p	930p-10p		to						
					08/13/12 to 08/19/12	1x	-----S				
	KASA			Su	08/19/12	:30	9:53 PM	AFP12TV14H	\$700.00		1
12	KASA	M-F 4-5p	4p-5p		to						
					08/13/12 to 08/19/12	2x	--WTF--				
	KASA			W	08/15/12	:30	4:34 PM	AFP12TV14H	\$150.00		1
	KASA			Th	08/16/12	:30	4:52 PM	AFP12TV14H	\$150.00		2

Aired Spots 13

<u>Gross Total</u>	\$15,175.00	
<u>Agency Commission</u>	\$2,276.25	
<u>Net Amount Due</u>	\$12,898.75	<u>Payment Terms 30 Days</u>

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